

Sep-28-01 08:10pm From-

T-106 P.09/06 F-531

AMENDMENT OF SOLICITATION NO.		1. CONTRACT ID		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.		3. EFF. DATE		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
10A. MODIFICATION OF CONTRACT/ORDER NO.		10B. DATED (SEE ITEM 13)		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 9 and 14, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
NA

NET CHANGES: \$ 0.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 14A.
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, accounting data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.108 (b).
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of the parties and FAR 43.103(a)
D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not required to sign this document and return copies to issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this BPA Modification 4 is to: 1) modify BPA Section 2.3, BPA Volume to reflect increased estimated volume, 2) modify invoice distribution instructions in BPA Section 2.10, Invoice Distribution, 3) modify BPA Section 2.15, Variation in Quantity, to incorporate language from RFP Amendment 5 on equitable adjustments for the Fileroom Operations Task Area, 4) modify Section 3.0 References to include the JRM Frontlog Reduction Proposal and SWIP Proposal, 5) modify language in the BPA Statement of Work, Section 3, Scope, regarding variations in INS workloads. Therefore,

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as hereafter changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) John H. Macklin - President		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) John A. Ruano, Jr.	
15B. CONTRACTING OFFICER (Signature of person authorized to sign)	15C. DATE SIGNED 9/29/01	15D. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	15E. DATE SIGNED 9/29/01
<input type="checkbox"/> Vendor <input type="checkbox"/> Receiving	<input type="checkbox"/> Official <input type="checkbox"/> G104 Oblig.	<input type="checkbox"/> Requestor <input type="checkbox"/> Other	

STANDARD FORM 30 (REV. 10-85)
Prescribed by GSA FAR (48 CFR) 63.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation			1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. 0004	3. EFF. DATE	4. REQUISITION/PURCHASE REQ. NO. PRO-1-00000	PAGE OF 2	PAGES 4

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCP section headings, including solicitation/contract subject matter where feasible.)

- 1) The Blanket Purchase Agreement (BPA) COW-1-A-1027 is revised as follows:

- (a) Section 2.3, BPA Volume, is deleted as written and is revised to read:

The Government estimates, but does not guarantee, that the volume of purchases through this BPA agreement will be \$566,428,555 over 60 months.

- (b) In Section 2.10, Invoice Distribution, the last paragraph is revised to read:

The Contractor shall submit invoices time compatibly as follows:

One invoice marked "original" to the Program Management Office:

Bertha Johnson, COTR
Immigration and Naturalization Service
Immigration Services Division Prgm Management Office
Service Center Operations
800 K Street, N.W., Suite 1000
Washington, D.C. 20536
(202) 514-0211

One invoice marked "copy" to the IT Contracts Branch:

Sharon Allen, Contracts Specialist
Immigration and Naturalization Service
HQ Procurement Division/IT Contracts Branch
425 I. Street, N.W., Room 2208
Washington, D.C. 20536
(202) 305-1487

An electronic invoice shall be sent to the HQ COTR and each on-site COTR time compatibly with the single hardcopy submission to the HQ COTR. The "received date of record" shall be the date the original hardcopy invoice is received in the Program Management Office. Hardcopy original invoices will take precedence over electronic invoices.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation			1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. 0004	3. EFF. DATE	4. REQUISITION/PURCHASE REQ. NO. PRQ-1-00000	PAGE OF	PAGES 3 4
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)				

(c) Section 2.15, Variation in Quantity, is revised FROM:

The Government may consider other equitable adjustments proposed by the Contractor on a case by case basis depending on the circumstances of the case -- e.g., performance at a new site. The Government may equitably adjust the price of awarded orders downward in the File Room Operations Task Area when the total volume of forms processed at the end of the order or after 12 months, whichever comes first, decreases by 3% or more.

To Read:

The Government may consider other equitable adjustments proposed by the Contractor on a case by case basis depending on the circumstances of the case -- e.g., performance at a new site. The Government may equitably adjust the price of awarded orders downward or upward in the File Room Operations Task Area when the total volume of forms processed at the end of the order or after 12 months, whichever comes first, decreases or increases by 5% or more. The volume of forms is the estimated total number of forms for each Service Center provided in Section 2.6.3.2 of the RFQ, Pricing Tables C-1, C-2, C-3, and C-4 in Columns 3, 6, 9, 12, and 15 (Quantity) on the total forms row for the base and option periods. The number of forms is counted in the Data Collection, Capture, Scanning, and Document Preparation task area.

The Contractor shall provide, in any equitable adjustment proposal for calls under this BPA, an updated cost model (a revision to that accepted upon award) for INS review including a narrative explaining the model. The electronic version of the cost model must contain all formulae and links between spreadsheets. If a particular row or column within a spreadsheet or a particular spreadsheet within a workbook contains hard coded entries (i.e., lacks formulae or links to another spreadsheet), the Contractor must clearly explain the rationale for the inclusion of such hard coded entries. If the Contractor fails to provide an electronic version of the proposal that contains all of the formulae and links between the

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation			1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. 0004	3. EFF. DATE	4. REQUISITION/PURCHASE REQ. NO. PRC-1-00000	PAGE OF	PAGES 4 4
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)				

spreadsheets and tables or provides a cost model with hard coded entries and no rationale, the INS may be unable to fully evaluate the proposed Request For Equitable Adjustment. In that event, the Government will promptly notify the Contractor of deficiencies and request additional information or clarification.

- (d) Section 3.0 References is revised to include:

JHM Frontlog Reduction Support Technical and Price Proposals dated 8/11/01 and associated revised price proposal spreadsheets dated 9/21/01.

JHM Service Wide Inventory Plan (SWIP) Proposal dated 8/28/01 and revisions through 9/14/01.

- 2) The SPA Statement of Work (SOW) is revised as follows:

- (a) In Section 3, Scope, delete the ENTIRE paragraph that starts with the following:

It is important to note that anticipated workload estimates in the Service Centers may decrease during the period of performance for this SPA because of . . .

And replace with the following:

It is important to note that anticipated workload estimates in the Service Centers may decrease or increase during the period of performance for this SPA because of changes brought about by INS reorganizations, implementation of new laws and policies, changes in United States Government administrations during the period of performance, or changing global events that may lead to a decrease or increase in the demand for our services.

In addition, on an as needed basis, INS may prioritize certain work through set-up and data entry to ensure that workflow is processed according to changing INS needs. Changes in workflow will be communicated to the Contractor by the HQ COTR or on-site COTR.

END OF MODIFICATION

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT IL	DE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 0003		3. EFF. DATE 08/03/2001	4. REQUISITION/PURCHASE REQ. NO. PRO-1-00000	5. PROJECT NO. (If applicable)
6. ISSUED BY Immigration & Naturalization Headquarters Procurement 425 I Street, N.W. Room 2208 Washington DC 20538		7. ADMINISTERED BY (If other than item 6) Immigratin & Naturalization Svc 425 I Street, NW Washington DC 20538		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) JHM Research & Development 6930 Carroll Ave, Suite 700 Takoma Park MD 20912		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. X COW-1-A-1027 10B. DATED (SEE ITEM 13)		
CODE 18-645-5182		FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
- (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
N/A

NET CHANGES: \$ 0.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
- X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).
- C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- D. OTHER (Specify type of modification and authority)
- E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to appoint Mr. Jerome Kettles as the Alternate Contracting Officer's Technical Representative under the Blanket Purchase Agreement COW-1-A-1027.

Mr. Kettles Certificate of Training and Appointment Letter are contained in the contract file.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)
15B. CONTRACTOR/OFFEROR

18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
John A. Russo, Jr.

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

18B. UNITED STATES OF AMERICA

BY *John A. Russo, Jr.*
(Signature of Contracting Officer)

18C. DATE SIGNED

8/3/01

(Signature of person authorized to sign)

Vendor ☐ Official ☐ Requestor ☐
Receiving ☐ G104 Oblig. ☐ Other ☐

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID		PAGE OF PAGES	
AMENDMENT/MODIFICATION NO. 0002		3. EFF. DATE 05/09/2001		5. PROJECT NO. (If applicable)	
4. REQUISITION/PURCHASE REQ. NO. PRO-1-00000		7. ADMINISTERED BY (If other than item 6)		CODE	
ISSUED BY Immigration & Naturalization Headquarters Procurement 425 I Street, N.W. Room 2208 Washington DC 20536		ADMINISTERED BY Immigratin & Naturalization Svc 425 I Street, NW Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) JHM Research & Development 6930 Carroll Ave, Suite 700 Takoma Park MD 20912 CODE 19-645-5182 FACILITY CODE				9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. X COW-1-A-1027 / 10B. DATED (SEE ITEM 13)	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

NET CHANGES: \$ 0.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to make a substitution of a key personnel under the Blanket Purchase Agreement (BPA) COW-1-A-1027.

In accordance with section 2.17.1 "Substitution of Key Personnel" of the BPA, the Contractor's Project Manager will henceforth be Mr. Marvin Senter.

All references to Mr. Tom M. White as Project Manager under this BPA are deleted in their entirety.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) John A. Russo, Jr.	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>John A. Russo</u> (Signature of Contracting Officer)	16C. DATE SIGNED 5/8/01

☐ Vendor ☐ Official ☐ Requestor
☐ Receiving ☐ G104 Oblig. ☐ Other

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 1		
2. AMENDMENT/MODIFICATION NO. 001		3. EFF. DATE JUN 18 2002		4. REQUISITION/PURCHASE REQ. NO. PRO-2-00000		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE Immigration & Naturalization Headquarters Procurement 425 I Street, N.W. Room 2208 Washington DC 20536			7. ADMINISTERED BY (If other than Item 6) CODE Immigration & Naturalization Svc 425 I Street, Room 2208 Washington DC 20536				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) JHM Research & Development 6930 Carroll Ave, Suite 700 Takoma Park MD 20912 CODE 19-645-5182 FACILITY CODE					9A. AMENDMENT OF SOLICITATION NO.		
					9B. DATED (SEE ITEM 11)		
					10A. MODIFICATION OF CONTRACT/ORDER NO. X COW-1-A-1027 / CALL 4		
					10B. DATED (SEE ITEM 13) 09/29/2001		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

NET CHANGES:

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Exercise of Option

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to exercise Option #1 under this Call # 4.

The option period starts June 18, 2002 and ends June 17, 2003 at the estimated price stated in the base Call #4 award.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <i>for</i> Joseph M. Garforth Jr.	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>John A. Lusk</i> (Signature of Contracting Officer)	16C. DATE SIGNED 6/14/02
<input type="checkbox"/> Vendor <input type="checkbox"/> Receiving	<input type="checkbox"/> Official G104 Oblg.	<input type="checkbox"/> Requestor <input type="checkbox"/> Other	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CL

1 2

2. AMENDMENT/MODIFICATION NO. 0002		3. EFF. DATE 09/28/2001		4. REQUISITION/PURCHASE REQ. NO. OIS-1-10366		5. PROJECT NO. (If applicable)	
6. ISSUED BY Immigration and Natz. Service 425 I Street, N.W. Washington DC 20536				7. ADMINISTERED BY (If other than Item 6) Immigration & Natz. Service 425 I Street, N.W. Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) JHM Research & Development 8930 Carroll Ave., Suite 700 Takoma Park MD 20912 CODE 19-845-6182 FACILITY CODE				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. X COW-1-A-1027 / CALL 3			
				10B. DATED (SEE ITEM 13)			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing Items 6 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
 SEE ATTACHED

NET CHANGES: \$ 7,834,893.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.	
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).	
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of the parties and FAR 43.103(e)
D. OTHER (Specify type of modification and authority)	

E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return _____ copies to issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add funding to Call 3 for continued performance of the Frontlog Reduction Task.

Call 3 is hereby increased by \$7,834,893.00 from \$4,000,000.00 to \$11,834,893.00.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) John H. Macklin - President		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) John A. Russo, Jr.	
15B. CONTRACTOR/OFFICER John H. Macklin (Signature of person authorized to sign)		15B. UNITED STATES OF AMERICA BY John A. Russo (Signature of Contracting Officer)	
15C. DATE SIGNED 9/29/01		15C. DATE SIGNED 9/28/01	
<input type="checkbox"/> Vendor	<input type="checkbox"/> Official	<input type="checkbox"/> Requestor	<input type="checkbox"/> Other
<input type="checkbox"/> Receiving	<input type="checkbox"/> G104 Oblig.		

STANDARD FORM 30 (REV. 10-83)
 Prescribed by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation			1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. 0002	3. EFF. DATE 09/28/2001	4. REQUISITION/PURCHASE REQ. NO. OIS-1-10386	PAGE OF PAGES 2 2	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)				

REQUISITIONS:

OIS-1-10386

OIS-1-10359

LINKS OF ACCOUNTING:

1511220/11PS.321X.X01.00 \$5,234,893.00

1511220/11PS.211I.I00.00 \$1,124,999.00

1511220/11PS.331X.X01.00 \$1,475,001.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID <u> </u>		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 0001		3. EFF. DATE		4. REQUISITION/PURCHASE REQ. NO. PRO-1-00000	
5. PROJECT NO. (If applicable)					
6. ISSUED BY Immigration and Nat. Service 425 I Street, N.W. Washington DC 20536		7. ADMINISTERED BY (If other than Item 6) Immigration & Nat. Service 425 I Street, N.W. Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) JHM Research & Development 6930 Carroll Ave., Suite 700 Takoma Park MD 20912 CODE 19-645-5182 FACILITY CODE		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. X COW-1-A-1027 / CALL 3 10B. DATED (SEE ITEM 13)			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) 1511220/11PS.321X.X07.00					
NET CHANGES: \$ 0.00					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of the parties and FAR 43.103(a)					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) This Modification 1 to Call 3 shall 1) extend the Call 3 Frontlog/Backlog work through 11/27/01 2) correct block 17 (e) and (f) of the OF 347 reflecting funded amount, 3) increase the total estimated value of this Call 3, 4) incorporate the JHM 6/13/01 Frontlog Proposal by reference with some INS exceptions/deletions to that specific proposal, 5) revise language in three paragraphs of the Call 3 Statement of Work, and 6) reserve JHM legal and equitable rights and entitlements to adjustment to price and/or terms. Therefore, 1) The period of performance is revised from July 2, 2001 through September 29, 2001 to July 2, 2001 through November 27, 2001. Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print) <u>John H. Macklin - President</u>			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) John A. Russo, Jr.		
15B. CONTRACTOR/OFFEROR <u>John H. Macklin</u> (Signature of person authorized to sign)		15C. DATE SIGNED 9/26/01		16B. UNITED STATES OF AMERICA BY <u>John A. Russo</u> (Signature of Contracting Officer)	
16C. DATE SIGNED 9/26/01					
<input type="checkbox"/> Vendor <input type="checkbox"/> Official <input type="checkbox"/> Requestor <input type="checkbox"/> Receiving <input type="checkbox"/> G104 Oblig. <input type="checkbox"/> Other					

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.

0001

3. EFF. DATE

4. REQUISITION/PURCHASE REQ. NO.

PRO-1-00000

PAGE OF PAGES

2 | 3

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

2) On Optional Form 347, Orders for Supplies or Services, Blocks 17 (e) for Unit Price and 17 (f) for Amount are both revised from \$6,600,000.00 to \$4,000,000.00. This change is an administrative correction to identify the funded amount in the correct location on this form and to match the accounting and appropriation data in block 9, Accounting and Appropriation Data. The total estimated price for this Call 3 through November 27, 2001 is revised from \$6,600,000 to \$10,924,292.24 based on final document counts.

3) The JHM Technical and Price Proposal for Frontlog Reduction Support dated 6/13/01 is hereby incorporated by reference with the exception of the following terms:

- All work is to be performed at the four INS Service Centers;
- INS will provide all equipment and materials for the Texas Service Center surge facility;
- INS will be responsible for providing the armored trucks for transporting fee-related files between the Service Centers and the surge facility;

4) The Statement of Work (SOW) for Call 3 is revised as follows:

(a) SOW paragraph 2 -- Scope

Delete the ENTIRE paragraph that starts with the following:

In addition, if a requirement that the Government adjust the Acceptable Quality Levels (AQLs) standards . . .

And replace with the following:

In addition, INS will adjust the Acceptable Quality Levels (AQLs) standards to be measured on a "rolling" basis. This term means that if a service center receives 1,000 new pieces of mail on a given day, the Contractor will process a MINIMUM of 1,000 pieces of mail (frontlog or otherwise) in that same day until the frontlog is completed. Frontlogs that built up during JHM's tour of duty, i.e., July 2, 2001 or later, will be funded through Call 2.

(b) SOW paragraph 3 -- Period of Performance

Delete the following paragraph:

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.
0001

3. EFF. DATE

4. REQUISITION/PURCHASE REQ. NO.
PRO-1-00000

PAGE OF PAGES
3 | 3

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The period of performance for this Call is one year from the date of award. INS requires that the Contractor fully process (including fee receipted, data entered, file assembly, and receipt notices generated and sent to applicant) all applications included in the frontlog within the time periods noted in any proposal that the Government chooses to accept under the call.

And replace with the following:

The period of performance for this Call is from date of award through November 27, 2001. INS requires the Contractor to completely process the frontlogged applications for all Service Centers no later than November 27, 2001 (90 days from 8/27/01 when the current surge center was ready). INS still encourages the Contractor to complete the task as close to 60 days from 8/27/01 as possible.

- (c) SOW paragraph 4 -- Place of Performance
Delete the following sentence:

To process the frontlog, INS will allow the Contractor to access the INS facilities specified in the BPA SOW between the hours of 3:00a.m. and 11:30p.m. Monday through Sunday, excluding federal holidays.

And replace with the following:

INS authorizes the Contractor to have expanded-hour access to each site facility when specific written approval is granted by the on-site and/or HQ COTRs. The expanded hours will be Monday to Friday 4:00a.m. to 11:30p.m. at all sites, excluding federal holidays. Saturday's hours will remain as they were in the original RFQ, 6:00a.m. to 6p.m. Expansion of these hours may be granted in writing by the on-site or HQ COTRs on a site specific basis.

- 5) JHM expressly reserves all of its legal and equitable rights and entitlements to an adjustment to the price, or term, or both as set forth in the Request for Equitable Adjustment dated 8/20/01.

END OF MODIFICATION

ORDER SUPPLIES OR SERVICES						PAGE 1 OF 3	
IMPORTANT: Mark all packages and papers with contract and/or order numbers.							
1. DATE OF ORDER 07/03/01		2. CONTRACT NO. (if any) COW-1-A-1027		6. SHIP TO:			
3. ORDER NO. CALL 03		4. REQUISITION/REFERENCE NO. OIS-1-10285 and OIS-1-A-10284		a. NAME OF CONSIGNEE Immigration and Naturalization			
5. ISSUING OFFICE (Address correspondence to) Immigration and Naturalization Service 425 I Street, N.W., Room 2208 Washington DC 20536				b. STREET ADDRESS 1st Floor Room 1126			
				c. CITY Washington		d. STATE DC	e. ZIP CODE 20536
7. TO: JHM Research and Development Inc. 6930 Carroll Avenue, Suite 700 Takoma Park, MD 20912 Attn: John Macklin				8. TYPE OF ORDER <input checked="" type="checkbox"/> a. PURCHASE - Reference your Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated. <input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.			
9. ACCOUNTING AND APPROPRIATION DATA 1511220/11PS.321X.X07.00				10. REQUISITIONING OFFICE OIS			
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> DISADVANTAGED <input type="checkbox"/> OTHER THAN SMALL <input type="checkbox"/> WOMEN-OWNED				12. F.O.B. POINT Destination			
13. PLACE OF TRACTOR TIN: 52-1541412		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS NET 30	
a. INSPECTION		b. ACCEPTANCE					
17. SCHEDULE (See reverse for Rejections)							
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)	
0001	Call 03 provides authorization and funding to allow JHM Research and Development, Inc. to begin performance under the Statement of Work (attached) for Frontlog/Backlog work in support of each service center (Texas; Vermont, California, and Nebraska) with	1	LT	\$6,600.00.00	\$6,600.00.00		
SEE BILLING INSTRUCTIONS ON REVERSE		18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.	
		21. MAIL INVOICE TO:					
		a. NAME INS Financial Management Branch					
		b. STREET ADDRESS (or P.O. Box) 425 I Street, N.W., Room 8034					
		c. CITY Washington		d. STATE DC		e. ZIP CODE 20536	
						17(h). TOTAL (Cont. pages)	
						17(i). GRAND TOTAL \$6,600,000.00	
22. UNITED STATES OF AMERICA BY (Signature) <i>John A. Russo</i> 7/3/01				23. NAME (Typed) John A. Russo, Jr. TITLE: CONTRACTING/ORDERING OFFICER			

ORDER R SUPPLIES OR SERVICES

Schedule - Continuation

PAGE OF PAGES
2 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 7/3/01

2. CONTRACT NO. (if any) COW-1-A-1027

3. ORDER NO. CALL 03

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	rolling AQLs. The period of performance is July 2, 2001 through September 29, 2001. Additional funding will be provided incrementally. This initial funding is for \$4,000,000.00 which covers two months.					

N

number (if any), order number, item number(s), description of supplies or services, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

RECEIVING REPORT

Quantity in the "Quantity Accepted" column on the face of this order has been: ☐ inspected, ☐ accepted, ☐ received,
by me and conforms to contract. Items listed below have been rejected for the reasons indicated.

SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOVT. REP.	DATE
	FINAL				
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

REPORT OF REJECTIONS

[illegible]

INS Frontlog Reduction Support

SERVICE CENTER OPERATIONS TEAM (SCOT)

Revised Proposal - Based on Labat Frontlog Counts

SERVICE CENTER OPERATION TEAM (SCOT)

Pricing Table AO-1: Data Entry Frontlog & Scanning Price Proposal Summary

Officer Name:

JHM RESEARCH & DEVELOPMENT, INC.

Service Center	Data Entry	Scanning	Total
California	\$ 4,250,286.01	\$ 357,506.82	\$ 4,607,792.82
Nebraska	\$ 1,303,215.91	\$ 360,877.58	\$ 1,664,093.49
Texas	\$ 2,509,110.89	\$ 313,131.76	\$ 2,822,242.65
Vermont	\$ 1,755,325.00	\$ 224,858.58	\$ 2,040,183.58
Total for All Centers	\$ 9,827,917.81	\$ 1,256,374.43	\$ 10,924,292.24

INS Fronting Reduction Support

SERVICE CENTER OPERATIONS TEAM (SCOT)

(b)(4)

Responses to BPA No. COW-100-027

57

Pricing Table BO-1: Service Center Data Entry Fronting Price Summary

Officer Name: JHM RESEARCH & DEVELOPMENT, INC.

Mail Multiplier: 1

Texas Mail Multiplier: 1

Column 1 Task Area	Column 2 Unit	California			Nebraska			Texas			Vermont		
		Column 3 Est. Qty	Column 4 Unit Price	Column 5 Extended Price	Column 6 Qty	Column 7 Unit Price	Column 8 Extended Price	Column 9 Qty	Column 10 Unit Price	Column 11 Extended Price	Column 12 Qty	Column 13 Unit Price	Column 14 Extended Price
Mailroom Operations	Prices	764,432			196,716.00			660,423			315,259		
Data Collection, Capture, and Scanning and Document Preparation task areas	Form	517,530			196,859			418,836			306,772		
Fee Collection and Processing	Fee bearing form	245,235			101,418.05			150,781			155,455		
File Room Operations and File Assembly task areas	Year	197			-10%			16%			12%		
Quality Control (allocated over other line items)	Year	1.00			1.00			1.00			1.00		
Project Management *	Year	0			0%			0%			0%		
Other Direct Costs (ODCs)	Lot	1.00			1.00			1.00			1.00		
Total Proposed Price		California \$4,280,296			Nebraska \$1,263,216			Texas \$2,389,111			Vermont \$1,755,325		

= \$9,627,918

INS Frontlog Reduction Support

SERVICE CENTER OPERATION TEAM (SCOT)

SERVICE CENTER OPERATIONS TEAM (SCOT)

Pricing Table AO-1: Data Entry Frontlog Price Proposal Summary

Offeror Name:

JMM RESEARCH & DEVELOPMENT, INC.

Service Center	Base Year	Total
California	\$ 4,290,286.01	\$ 4,290,286.01
Nebraska	\$ 1,303,215.91	\$ 1,303,215.91
Texas	\$ 2,398,110.89	\$ 2,398,110.89
Vermont	\$ 1,795,325.00	\$ 1,795,325.00
Total for All Centers	\$ 9,627,917.81	\$ 9,627,917.81

RMS Frontlog Reduction Support

(b)(4)

SERVICE CENTER OPERATIONS TEAM (SCOT)

(b)(4)

Response to JPRM-14-001-1-A-8

SERVICE CENTER OPERATION TEAM (SCOT)

Pricing Table CO-1: Offsite Data Collection, Capture, and Scanning Form Pricing Summary - Data Entry Frontlog

Contract Name: JPRM (SCOT) & DEVELOPMENT, INC.

Contract				Materials				Travel			
517,590				158,850				418,865			
2,731,908				2,098,541				2,501,048			
Fixed				Fixed				Fixed			
Contract				Contract				Contract			
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Pricing Table CO-1: Offeror Data Collection, Capture, and Scanning Form Pricing Summary - Data Entry Frontlog
AND RESEARCH & DEVELOPMENT, INC.

-TW000004, 00-1
Page 5 of 5

JHM TESTEARCH DEVELOPMENT, INC.
Use or disclosure of data on this sheet is subject to the restrictions on the process this cover

September

(b)(4).

INS Frontlog Reduction Support

SERVICE CENTER OPERATIONS TEAM (SCOT)

SERVICE CENTER OPERATIONS TEAM (SCOT)

Pricing Table DO-1: Other Direct Costs (ODC) Service Center - Data Entry Frontlog

Other Name:

JHM RESEARCH & DEVELOPMENT, INC.

(b)(4)

Response to BPA No. 077-14-1

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Category	Contract 1		Contract 2		Contract 3		Contract 4		Contract 5		Contract 6		Contract 7		Contract 8		Contract 9		Contract 10		Contract 11		Contract 12		Contract 13		Contract 14		Contract 15		Contract 16		Contract 17		Contract 18		Contract 19		Contract 20		Contract 21		Contract 22		Contract 23		Contract 24		Contract 25		Contract 26		Contract 27		Contract 28		Contract 29		Contract 30		Contract 31		Contract 32		Contract 33		Contract 34		Contract 35		Contract 36		Contract 37		Contract 38		Contract 39		Contract 40		Contract 41		Contract 42		Contract 43		Contract 44		Contract 45		Contract 46		Contract 47		Contract 48		Contract 49		Contract 50		Contract 51		Contract 52		Contract 53		Contract 54		Contract 55		Contract 56		Contract 57		Contract 58		Contract 59		Contract 60		Contract 61		Contract 62		Contract 63		Contract 64		Contract 65		Contract 66		Contract 67		Contract 68		Contract 69		Contract 70		Contract 71		Contract 72		Contract 73		Contract 74		Contract 75		Contract 76		Contract 77		Contract 78		Contract 79		Contract 80		Contract 81		Contract 82		Contract 83		Contract 84		Contract 85		Contract 86		Contract 87		Contract 88		Contract 89		Contract 90		Contract 91		Contract 92		Contract 93		Contract 94		Contract 95		Contract 96		Contract 97		Contract 98		Contract 99		Contract 100		Contract 101		Contract 102		Contract 103		Contract 104		Contract 105		Contract 106		Contract 107		Contract 108		Contract 109		Contract 110		Contract 111		Contract 112		Contract 113		Contract 114		Contract 115		Contract 116		Contract 117		Contract 118		Contract 119		Contract 120		Contract 121		Contract 122		Contract 123		Contract 124		Contract 125		Contract 126		Contract 127		Contract 128		Contract 129		Contract 130		Contract 131		Contract 132		Contract 133		Contract 134		Contract 135		Contract 136		Contract 137		Contract 138		Contract 139		Contract 140		Contract 141		Contract 142		Contract 143		Contract 144		Contract 145		Contract 146		Contract 147		Contract 148		Contract 149		Contract 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363		Contract 364		Contract 365		Contract 366		Contract 367		Contract 368		Contract 369		Contract 370		Contract 371		Contract 372		Contract 373		Contract 374		Contract 375		Contract 376		Contract 377		Contract 378		Contract 379		Contract 380		Contract 381		Contract 382		Contract 383		Contract 384		Contract 385		Contract 386		Contract 387		Contract 388		Contract 389		Contract 390		Contract 391		Contract 392		Contract 393		Contract 394		Contract 395		Contract 396		Contract 397		Contract 398		Contract 399		Contract 400		Contract 401		Contract 402		Contract 403		Contract 404		Contract 405		Contract 406		Contract 407		Contract 408		Contract 409		Contract 410		Contract 411		Contract 412		Contract 413		Contract 414		Contract 415		Contract 416		Contract 417		Contract 418		Contract 419		Contract 420		Contract 421		Contract 422		Contract 423		Contract 424		Contract 425		Contract 426		Contract 427		Contract 428		Contract 429		Contract 430
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INS Frontlog Reduction Support

SERVICE CENTER OPERATIONS TEAM (SCOT)

The Task Statement and above are based on an estimate from Dunbar on the Annual Data for Alignment from each Service Center to TSC.
The Texas Service Center is the modeling site for the Data Entry Frontlog.

Proposed by EPA W-0901-A

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-000004, DO-1
Page 2 of 3

JH RESEARCH DEVELOPMENT, INC.
Use or disclosure of data on this form is subject to the restrictions on the proposed this page

Supplement

INS Frontlog Reduction Support

SERVICE CENTER OPERATIONS TEAM (SCOT)

SERVICE CENTER OPERATION TEAM (SCOT)

Pricing Table EO-1 - INPUT WORKSHEET FOR PRICE PROPOSAL - Data entry Frontlog

Office Name: JHM RESEARCH & DEVELOPMENT, INC.

Percentage Increase	1.00
---------------------	------

Mailroom Operations and File Assembly

Service	Unopened	Outgoing	Opened	Total
Clerk	Mail	Mail	Mail	
CSC	246,972	0	0	246,972
NBC	836	0	0	836
TBC	241,590	0	0	241,590
VBC	8,482	0	0	8,482
				497,850

Data Collection, Capture, Scanning and Document Preparation

Service	Total
Clerk	270,608
CSC	198,003
NBC	177,245
TBC	298,295
VBC	944,151

Fee Collection and Processing

Service	Total
Clerk	0
CSC	0
NBC	0
TBC	0
VBC	0

Total Counts by Service Center

1,442,001

Service	Total	Number of Boxes
Clerk	517,530	12,898.26
CSC	198,839	4,871.48
NBC	418,835	10,470.88
TBC	306,777	7,669.45
VBC	1,442,001	

Revised Proposal - Based on Labat Frontlog Counts
SERVICE CENTER OPERATION TEAM (SCOT)**Pricing Table AO-1: Offsite Effort - Scanning - Price Proposal Summary**

Offeror Name: JHM RESEARCH & DEVELOPMENT, INC.

Service Center	Data Entry/Initial Review	ODC's	Sub-Total	File Room Adjustment	Total
California	\$ 208,084.83	\$ 5,597.80	\$ 213,682.63	\$ 120,884.19	\$ 334,566.82
Idaho	\$ 221,467.76	\$ 5,597.80	\$ 227,065.56	\$ 130,802.54	\$ 357,868.10
Illinois	\$ 196,273.87	\$ 5,597.80	\$ 201,871.67	\$ 112,170.39	\$ 314,042.06
Montana	\$ 145,284.28	\$ 5,597.80	\$ 150,882.08	\$ 154,008.80	\$ 304,890.88
Total for All Centers	\$ 770,110.74	\$ 22,390.20	\$ 792,500.94	\$ 521,865.92	\$ 1,314,366.86

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. 007		3. EFF. DATE 06/18/2001		4. REQUISITION/PURCHASE REQ. NO. PRO-2-00000		5. PROJECT NO. (If applicable)	
6. ISSUED BY Immigration and Natz. Service 425 I Street, N.W. Washington DC 20536				7. ADMINISTERED BY (If other than Item 6) Immigration & Natz. Service 425 I Street, N.W. Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) JHM Research & Development ATTN: 1110 Bonifant Street Suite 500 Silver Spring MD 20910 CODE 19-645-5182 FACILITY CODE				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. X COW-1-A-1027 / CALL 2			
				10B. DATED (SEE ITEM 13)			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

NET CHANGES: \$ 0.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.	
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

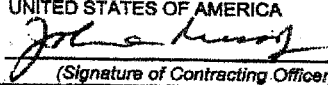
E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This Modification 7 to Call 2 revises the unit prices and/or firm fixed total prices of the requirements identified in Attachment 1. These changes are a result of the incorporation of new contract labor rates as identified in Modification 3 to GSA Contract GS-25F-0009K dated 9/13/01.

This Modification 7 also deletes the Word Processing Task Area for all years that was erroneously included in Modifications 1, 2 & 6.

Attachment 1 dated 7/2/02 is the pricing sheet for these revisions through
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) John A. Russo	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED 7/2/02	
<input type="checkbox"/> Vendor	<input type="checkbox"/> Official	<input type="checkbox"/> Requestor	
<input type="checkbox"/> Receiving	<input type="checkbox"/> G104 Oblg.	<input type="checkbox"/> Other	

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation			1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. 007	3. EFF. DATE 06/18/2001	4. REQUISITION/PURCHASE REQ. NO. PRO-2-00000	PAGE OF 2	PAGES 2

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

6/17/06.

All other terms and conditions remain unchanged.

JHM Call 2 Total Price by Service Center Through 6/17/06

Task Area	CSC	NSC	TSC	VSC	Total
Mailroom Operations	\$ 56,892,981	\$ 43,491,523	\$ 46,258,698	\$ 47,543,151	\$ 194,186,353
Credit for Mailroom Rejections	\$ (299,121)	\$ (119,574)	\$ (370,234)	\$ (45,589)	\$ (834,518)
Data Collection, Capture, and Scanning and Document Preparation task areas	\$ 64,132,663	\$ 54,154,048	\$ 62,041,478	\$ 56,860,435	\$ 237,188,624
Credit for Data Entry Rejections	\$ (240,856)	\$ (332,872)	\$ (407,473)	\$ (558,441)	\$ (1,539,643)
Fee Collection and Processing	\$ 2,913,383	\$ 2,912,913	\$ 2,440,453	\$ 2,440,001	\$ 10,708,750
File Room Operations and File Assembly task areas	\$ 38,675,893	\$ 24,073,400	\$ 23,655,885	\$ 33,677,884	\$ 120,083,062
Word Processing (1 person @ 1880 hours)	\$ -	\$ -	\$ -	\$ -	\$ -
Quality Control (allocated over other line items)	NSP	NSP	NSP	NSP	NSP
Project Management *	\$ 3,712,451	\$ 3,712,451	\$ 3,712,451	\$ 3,712,451	\$ 14,849,803
Other Direct Costs (ODCs)	\$ 625,800	\$ 625,800	\$ 704,025	\$ 625,800	\$ 2,581,425
Total Price	\$ 168,413,194	\$ 128,517,689	\$ 138,035,283	\$ 144,255,891	\$ 577,221,857

Note: Word processing projected for option years 1-4 are estimates.

Word processing ordered in option years must be identified in each option order.

JHM Call 2 Total Price by Service Center Through 6/17/06

Pricing Table A-1: Price Proposal Summary

Offeror Name: JHM RESEARCH & DEVELOPMENT, INCORPORATED

Service Center	Base Year	Option Year 1	Option Year 2	Option Year 3	Option Year 4	Total
California	\$ 24,387,826.68	\$ 37,728,943.76	\$ 36,040,888.53	\$ 34,745,759.22	\$ 33,511,796.14	\$ 168,413,194.33
Nebraska	\$ 18,335,497.30	\$ 29,232,787.34	\$ 27,953,132.77	\$ 26,964,433.15	\$ 26,031,838.38	\$ 128,517,888.94
Texas	\$ 19,486,768.23	\$ 31,471,801.92	\$ 30,074,502.29	\$ 28,999,407.33	\$ 28,003,802.89	\$ 136,035,282.66
Vermont	\$ 21,204,031.12	\$ 32,887,431.82	\$ 31,207,411.34	\$ 30,111,205.35	\$ 29,045,611.72	\$ 144,255,691.35
TRANSITION						\$ 435,239.11
Total for All Centers	\$ 83,848,362.45	\$ 131,118,964.83	\$ 125,275,914.94	\$ 120,820,805.05	\$ 116,593,049.12	\$ 577,857,896.39

JHM Call 2 Total Price by Service Center Through 6/17/96

Pricing Table 3-1: California Service Center Price Summary

(b)(4)

Officer Name: JHM RESEARCH & DEVELOPMENT, INCORPORATED

Base Year		Option Year 1		Option Year 2		Option Year 3		Option Year 4		All Years			
Column 1 Task Area	Column 2 Unit	Column 3 Est. Qty	Column 4 Unit Price Extended Price	Column 6 Est. Qty	Column 7 Unit Price Extended Price	Column 9 Est. Qty	Column 10 Unit Price Extended Price	Column 12 Est. Qty	Column 13 Unit Price Extended Price	Column 15 Est. Qty	Column 16 Unit Price Extended Price	Column 18 Est. Qty	Column 19 Unit Price Extended Price
Mailroom Operations	Piece	8,018,808		18,038,218		18,038,218		18,038,218		18,038,218		51,176,472	
Credit for Mailroom Rejections	Piece	84,658		188,317		188,317		188,317		188,317		551,828	
Date Collection, Capture, and Reopening and Document Preparation task areas	Form	3,277,838		6,555,278		6,555,278		6,555,278		6,555,278		20,486,783	
Credit for Date Entry Rejections	Form	53,524		107,047		107,047		107,047		107,047		441,712	
Fee Collection and Processing	Fee bearing form	1,561,074		3,102,148		3,102,148		3,102,148		3,102,148		13,958,878	
File Room Operations and File Assembly task areas	Year	1.00		1.00		1.00		1.00		1.00		5.90	
Word Processing (1 person @ 1850 hours)	Year	-		-		-		-		-		-	
Quality Control (allocated over other fee items)	Year	1.00		1.00		1.00		1.00		1.00		5.00	
Project Management *	Year	1.00		1.00		1.00		1.00		1.00		5.00	
Other Direct Costs (ODCs)	Ltd	1.00		1.00		1.00		1.00		1.00		5.00	
Total Proposed Price for California Service Center			\$ 24,387,828.98		\$ 37,738,963.78		\$ 36,046,968.83		\$ 36,748,788.22		\$ 85,611,796.54		\$ 186,613,684.33

*If a manager works only in one task area, then the manager should charge to that task area in accordance with standard job cost accounting practices.

Credit for Rejections based on reduced work load.

(b)(4)

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JHM RESEARCH & DEVELOPMENT, INCORPORATED

July 02, 2002

(b)(4)

JHM Call 2 Total Price by Service Center Through 6/17/06

Pricing Table C-1: California Service Center Data Collection, Capture, and Scanning Form Pricing Summary

Offeror Name: JHM RESEARCH & DEVELOPMENT, INCORPORATED

Column 1	Column 2	Column 3	Base Year	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12	Column 13	Column 14	Column 15	Column 16	Column 17	Column 18	Column 19
RIS Form Number	Unit	Quantity	Unit Price	Extended Price	Quantity	Unit Price	Extended Price	Quantity	Unit Price	Extended Price	Quantity	Unit Price	Extended Price	Quantity	Unit Price	Extended Price	Quantity	Extended Price
N-300	Form																	
N-338	Form																	
N-400	Form	636,958			1,273,913			1,273,913			1,273,913			1,273,913			5,732,608	
N-470	Form																	
N-565	Form																	
N-600	Form																	
N-643	Form																	
N-644	Form																	
N-648	Form																	
NAFTA CAN	Form																	
OE-551A	Form	23,153			46,306		\$ 140,641	46,306			46,306			46,306			206,375	
Total Forms		3,277,638		\$ 8,065,949	6,666,278		\$ 14,988,187	6,666,278		\$ 14,282,439	6,666,278		\$ 13,987,470	6,666,278		\$ 13,180,950	25,498,753	\$ 64,132,683

(b)(4)

JHM Call 2 Total Price by Service Center Through 6/17/06

Pricing Table D-1: Other Direct Costs (ODC) for the California Service Center

Offeror Name:

JHM RESEARCH & DEVELOPMENT, INCORPORATED

Column 1	Base Year		Option Year 1		Option Year 2		Option Year 3		Option Year 4		Total Column 12
	Column 2 Rate	Column 3 Total	Column 4 Rate	Column 5 Total	Column 6 Rate	Column 7 Total	Column 8 Rate	Column 9 Total	Column 10 Rate	Column 11 Total	
Other Direct Cost (ODC)											All Years
Material		\$100,000.00		\$100,000.00		\$100,000.00		\$100,000.00		\$100,000.00	\$58,750.00
Subcontract Material		\$11,750.00		\$11,750.00		\$11,750.00		\$11,750.00		\$11,750.00	\$688,750.00
Total Material		\$111,750.00		\$111,750.00		\$111,750.00		\$111,750.00		\$111,750.00	\$747,500.00
Travel		\$5,000.00		\$5,000.00		\$5,000.00		\$5,000.00		\$5,000.00	\$2,500.00
Subcontract Travel		\$587.50		\$587.50		\$587.50		\$587.50		\$587.50	\$2,500.00
Total Travel		\$5,587.50		\$5,587.50		\$5,587.50		\$5,587.50		\$5,587.50	\$5,000.00
Van/Truck lease and operating expenses		\$7,000.00		\$7,000.00		\$7,000.00		\$7,000.00		\$7,000.00	\$4,112.50
Subcontract Van/Truck		\$822.50		\$822.50		\$822.50		\$822.50		\$822.50	\$39,412.50
Total Vehicles		\$7,822.50		\$7,822.50		\$7,822.50		\$7,822.50		\$7,822.50	\$45,512.50
Total Other Direct Costs		\$125,180.00		\$125,180.00		\$125,180.00		\$125,180.00		\$125,180.00	\$625,800.00

Note: The ODCs are fixed figures for all Service Centers being used for evaluation purposes only.

The ODC figures used are representative of actual ODCs for CY 1989 with the exception of material. Centers actually incurred \$0.00 for material since it is supplied by the INS.

JHM Call 2 Total Price by Service Center Through 6/17/06

(b)(4) Pricing Table B-2: Motorola Service Center Price Summary

Offer Name: JHM RESEARCH & DEVELOPMENT INCORPORATED

Column 1 Task Area	Column 2 Unit	Column 3 Qty	Base Year		Option Year 1		Option Year 2		Option Year 3		Option Year 4		N Years						
			Column 4 Unit Price	Column 5 Extended Price	Column 6 Qty	Column 7 Unit Price	Column 8 Extended Price	Column 9 Qty	Column 10 Unit Price	Column 11 Extended Price	Column 12 Qty	Column 13 Unit Price	Column 14 Extended Price	Column 15 Qty	Column 16 Unit Price	Column 17 Extended Price	Column 18 Qty	Column 19 Extended Price	
Subtotal Operators	Price	6,201,815			18,403,230			18,403,230			18,403,230			18,403,230			18,403,230		
Cost for Midstream	Price	44,617			89,234			89,234			89,234			89,234			89,234		
Reflexions																			
Data Collection, Capture, and Scanning and Document Preparation / Task Areas	Form	2,448,009			4,892,018			4,892,018			4,892,018			4,892,018			4,892,018		
Cost for Data Entry / Reflexions	Form	73,972			147,943			147,943			147,943			147,943			147,943		
Fee Collection and Processing	Fee billing form	1,248,672			2,497,354			2,497,354			2,497,354			2,497,354			2,497,354		
File Room Operations and File Assembly Task Areas																			
Mount Processing (1 person @ 1600 hours)	Year				1.00			1.00			1.00			1.00			1.00		
Quality Control (allocated over other line items)	Year				1.00			1.00			1.00			1.00			1.00		
Project Management *	Year				1.00			1.00			1.00			1.00			1.00		
Other Direct Costs (OOB)	Let				1.00			1.00			1.00			1.00			1.00		
Total Proposed Price for Motorola Service Center			\$ 18,238,487.20		\$ 26,352,787.34		\$ 87,883,132.17		\$ 24,594,453.18		\$ 24,591,453.18		\$ 128,917,688.44						

*If a line item is not in one task area, then the manager should change to that task area in accordance with standard job cost accounting practices. Credit for Reflexions based on indirect work load.

JHM Call 2 Total Price by Service Center Through 6/17/06

(b)(4) Pricing Table C-2: Nebraska Service Center Data Collection, Capture, and Scanning Form Pricing Summary

Offeror Name: JHM RESEARCH & DEVELOPMENT, INCORPORATED

Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12	Column 13	Column 14	Column 15	Column 16	Column 17	Column 18
Item Number	Unit	Quantity	Unit Price	Extended Price	Quantity	Unit Price	Extended Price	Quantity	Unit Price	Extended Price	Quantity	Unit Price	Extended Price	Quantity	Unit Price	Extended Price	Quantity
FD-208	Form	365,559			731,136			731,136			731,136			731,136			3,250,343
L-181 Copy 2	Form	82,066			184,133			184,133			184,133			184,133			628,598
L-181 Copy 3	Form	134,048			288,082			288,082			288,082			288,082			1,208,716
L-181	Form	30			62			62			62			62			270
L-182	Form	102			360			360			360			360			1,020
L-212	Form	341			67			67			67			67			342
L-213	Form	341			67			67			67			67			342
L-246	Form	341			67			67			67			67			342
L-247	Form	341			67			67			67			67			342
L-248	Form	341			67			67			67			67			342
L-249	Form	341			67			67			67			67			342
L-250	Form	341			67			67			67			67			342
L-251	Form	341			67			67			67			67			342
L-252	Form	341			67			67			67			67			342
L-253	Form	341			67			67			67			67			342
L-254	Form	341			67			67			67			67			342
L-255	Form	341			67			67			67			67			342
L-256	Form	341			67			67			67			67			342
L-257	Form	341			67			67			67			67			342
L-258	Form	341			67			67			67			67			342
L-259	Form	341			67			67			67			67			342
L-260	Form	341			67			67			67			67			342
L-261	Form	341			67			67			67			67			342
L-262	Form	341			67			67			67			67			342
L-263	Form	341			67			67			67			67			342
L-264	Form	341			67			67			67			67			342
L-265	Form	341			67			67			67			67			342
L-266	Form	341			67			67			67			67			342
L-267	Form	341			67			67			67			67			342
L-268	Form	341			67			67			67			67			342
L-269	Form	341			67			67			67			67			342
L-270	Form	341			67			67			67			67			342
L-271	Form	341			67			67			67			67			342
L-272	Form	341			67			67			67			67			342
L-273	Form	341			67			67			67			67			342
L-274	Form	341			67			67			67			67			342
L-275	Form	341			67			67			67			67			342
L-276	Form	341			67			67			67			67			342
L-277	Form	341			67			67			67			67			342
L-278	Form	341			67			67			67			67			342
L-279	Form	341			67			67			67			67			342
L-280	Form	341			67			67			67			67			342
L-281	Form	341			67			67			67			67			342
L-282	Form	341			67			67			67			67			342
L-283	Form	341			67			67			67			67			342
L-284	Form	341			67			67			67			67			342
L-285	Form	341			67			67			67			67			342
L-286	Form	341			67			67			67			67			342
L-287	Form	341			67			67			67			67			342
L-288	Form	341			67			67			67			67			342
L-289	Form	341			67			67			67			67			342
L-290	Form	341			67			67			67			67			342
L-291	Form	341			67			67			67			67			342
L-292	Form	341			67			67			67			67			342
L-293	Form	341			67			67			67			67			342
L-294	Form	341			67			67			67			67			342
L-295	Form	341			67			67			67			67			342
L-296	Form	341			67			67			67			67			342
L-297	Form	341			67			67			67			67			342
L-298	Form	341			67			67			67			67			342
L-299	Form	341			67			67			67			67			342
L-300	Form	341			67			67			67			67			342
L-301	Form	341			67			67			67			67			342
L-302	Form	341			67			67			67			67			342
L-303	Form	341			67			67			67			67			342
L-304	Form	341			67			67			67			67			342
L-305	Form	341			67			67			67			67			342
L-306	Form	341			67			67			67			67			342
L-307	Form	341			67			67			67			67			342
L-308	Form	341			67			67			67			67			342
L-309	Form	341			67			67			67			67			342
L-310	Form	341			67			67			67			67			342
L-311	Form	341			67			67			67			67			342
L-312	Form	341			67			67			67			67			342
L-313	Form	341			67			67			67			67			342
L-314	Form	341			67			67			67			67			342
L-315	Form	341			67			67			67			67			342
L-316	Form	341			67			67			67			67			342
L-317	Form	341			67			67			67			67			342
L-318	Form	341			67			67			67			67			342
L-319	Form	341			67			67			67			67			342
L-320	Form	341			67			67			67			67			342
L-321	Form	341			67			67			67			67			342
L-322	Form	341			67			67			67			67			342
L-323	Form	341			67			67			67			67			342
L-324	Form	341			67			67			67			67			342
L-325	Form	341			67			67			67			67			342
L-326	Form	341			67			67			67			67			342
L-327	Form	341			67			67			67			67			342
L-328	Form	341			67			67			67			67			342
L-329	Form	341			67			67			67			67			342
L-330	Form	341			67			67			67			67			342
L-331	Form	341			67			67			67			67			342
L-332	Form	341			67			67			67			67			342
L-333	Form	341			67			67			67			67			342
L-334	Form	341			67			67			67			67			342
L-335	Form	341			67			67			67			67			342
L-336	Form	341			67			67			67			67			342
L-337	Form	341			67			67			67			67			342
L-338	Form	341			67			67			67			67			342
L-339	Form	341			67			67			67			67			342
L-340	Form	341			67			67			67			67			342
L-341	Form	341			67			67			67			67			342
L-342	Form	341			67			67			67			67			342
L-343	Form	341			67			67			67			67			342
L-344	Form	341			67			67			67			67			342
L-345	Form	341			67			67			67			67			342
L-346	Form	341			67			67			67			67			342
L-347	Form	341			67			67			67			67			342
L-348	Form	341			67			67			67			67			342
L-349	Form	341			67			67			67			67			342
L-350	Form	341			67			67			67			67			342
L-351	Form	341			67												

JHM Call 2 Total Price by Service Center Through 6/17/06

(b)(4)

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Pricing Table C-2: Nebraska Service Center Data Collection, Capture, and Scanning Form Pricing Summary

Offeror Name: JHM RESEARCH & DEVELOPMENT, INCORPORATED

Column 1	Column 2	Column 3	Base Year	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12	Column 13	Column 14	Column 15	Column 16	Column 17	Column 18
JHS Form Number	Unit	Quantity	Unit Price	Extended Price	Quantity	Unit Price	Extended Price	Quantity	Unit Price	Extended Price	Quantity	Unit Price	Extended Price	Quantity	Unit Price	Extended Price	Quantity	Extended Price
L-864	Form	12,164			24,328			24,328			24,328			24,328			104,480	
L-881	Form	134			268			268			268			268			1,210	
L-80	Form	47,080			94,161			94,161			94,161			94,161			423,814	
N-300	Form																-	
N-336	Form	285,204			569,407			569,407			569,407			569,407			2,654,832	
N-400	Form																-	
N-410	Form																-	
N-685	Form																-	
N-800	Form	1			2			2			2			2			11	
N-843	Form																-	
N-844	Form																-	
N-848	Form	11,430			22,860			22,860			22,860			22,860			102,870	
N-874 CAN	Form	13,537			27,074			27,074			27,074			27,074			124,535	
OS-507A	Form																-	
Total Forms		2,448,000			4,896,000			4,896,000			4,896,000			4,896,000			22,014,000	
					\$6,808,350.00			\$12,056,631			\$12,056,631			\$11,654,482			\$11,103,196	
																		\$24,164,044

(b)(4)
JHM Call 2 Total Price by Service Center Through 6/17/06

Pricing Table D-2: Other Direct Costs (ODC) for the Nebraska Service Center

Offeror Name: JHM RESEARCH & DEVELOPMENT, INCORPORATED

Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Base Year	Option Year 1	Option Year 2	Option Year 3	Option Year 4	Total	Rate	Total	Rate	Total	Rate	All Years
Other Direct Cost (ODC)	Rate	Total	Rate	Total	Rate	Total	Rate	Total	Rate	Total	
Material		\$ 11,750.00		\$ 11,750.00		\$ 11,750.00		\$ 11,750.00		\$ 11,750.00	\$ 58,750.00
Material		\$ 111,760.00		\$ 111,760.00		\$ 111,760.00		\$ 111,760.00		\$ 111,760.00	\$ 658,760.00
Material		\$ 5,000.00		\$ 5,000.00		\$ 5,000.00		\$ 5,000.00		\$ 5,000.00	
Travel		\$ 587.50		\$ 587.50		\$ 587.50		\$ 587.50		\$ 587.50	\$ 2,937.50
Travel		\$ 6,587.50		\$ 6,587.50		\$ 6,587.50		\$ 6,587.50		\$ 6,587.50	\$ 27,937.50
Total Travel											
Van/Truck lease and operating expenses		\$ 7,000.00		\$ 7,000.00		\$ 7,000.00		\$ 7,000.00		\$ 7,000.00	
Stationery and supplies		\$ 822.50		\$ 822.50		\$ 822.50		\$ 822.50		\$ 822.50	\$ 4,112.50
Total Vehicles		\$ 7,822.50		\$ 7,822.50		\$ 7,822.50		\$ 7,822.50		\$ 7,822.50	\$ 39,112.50
Total Other Direct Costs		\$ 125,160.00		\$ 125,160.00		\$ 125,160.00		\$ 125,160.00		\$ 125,160.00	\$ 625,908.00

Note: The ODCs are fixed figures for all Service Centers being used for evaluation purposes only.
The ODC figures used are representative of actual ODCs for CY 1999 with the exception of material. Centers actually incurred \$0.00 for material since it is supplied by the INS.

JHM Call 2 Total Price by Service Center Through 6/17/06

Periodic Table B-2: Texas Science Center Price Summary

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Other of Name: JHM RESEARCH & DEVELOPMENT, INCORPORATED

					Bids Year			Option Year 1			Option Year 2			Option Year 3			Option Year 4			All Years	
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12	Column 13	Column 14	Column 15	Column 16	Column 17	Column 18	Column 19	Column 20		
Item Name	Unit	Qty	Unit Price	Extended Price	Qty	Unit Price	Extended Price	Qty	Unit Price	Extended Price	Qty	Unit Price	Extended Price	Qty	Unit Price	Extended Price	Qty	Unit Price	Extended Price		
Material Quantities	Pieces	9,346,513		16,683,026			16,683,026			16,683,026			16,683,026			16,683,026			1,336,196		
Cost for Material																			84,116,619		
Quantities	Pieces	168,988		287,377			287,377			287,377			287,377			287,377					
Cost for Quantity																			28,097,319		
Material Quantities	Pieces	9,346,513		16,683,026			16,683,026			16,683,026			16,683,026			16,683,026			84,116,619		
Cost for Material																			84,116,619		
Quantities	Pieces	168,988		287,377			287,377			287,377			287,377			287,377					
Cost for Quantity																			28,097,319		
Material Quantities	Pieces	9,346,513		16,683,026			16,683,026			16,683,026			16,683,026			16,683,026			84,116,619		
Cost for Material																			84,116,619		
Quantities	Pieces	168,988		287,377			287,377			287,377			287,377			287,377					
Cost for Quantity																			28,097,319		
Material Quantities	Pieces	9,346,513		16,683,026			16,683,026			16,683,026			16,683,026			16,683,026			84,116,619		
Cost for Material																			84,116,619		
Quantities	Pieces	168,988		287,377			287,377			287,377			287,377			287,377					
Cost for Quantity																			28,097,319		
Material Quantities	Pieces	9,346,513		16,683,026			16,683,026			16,683,026			16,683,026			16,683,026			84,116,619		
Cost for Material																			84,116,619		
Quantities	Pieces	168,988		287,377			287,377			287,377			287,377			287,377					
Cost for Quantity																			28,097,319		
Material Quantities	Pieces	9,346,513		16,683,026			16,683,026			16,683,026			16,683,026			16,683,026			84,116,619		
Cost for Material																			84,116,619		
Quantities	Pieces	168,988		287,377			287,377			287,377			287,377			287,377					
Cost for Quantity																			28,097,319		
Material Quantities	Pieces	9,346,513		16,683,026			16,683,0														

☐ If a manager works only in one task area, then the manager should change to that task area in accordance with standard job cost accounting practices.

CONFIDENTIAL
Attachment (1)

JHM Call 2 Total Price by Service Center Through 6/17/06

Pricing Table C-3: Texas Service Center Data Collection, Capture, and Scanning Form Pricing Summary

Offeror Name: JHM RESEARCH & DEVELOPMENT, INCORPORATED

All Years																			
Base Year				Option Year 1				Option Year 2				Option Year 3				Option Year 4			
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12	Column 13	Column 14	Column 15	Column 16	Column 17	Column 18		
RMS Form Number	Unit	Quantity	Unit	Extended Price	Quantity	Unit	Extended Price	Quantity	Unit	Extended Price	Quantity	Unit	Extended Price	Quantity	Unit	Extended Price	Quantity	Extended Price	
FD-268	Form	618,064			1,236,168			1,236,168			1,236,168			1,236,168			5,562,759		
1-181 Cont/2	Form	97,458			182,976			182,976			182,976			182,976			823,962		
1-181 Cont/3	Form	78,420			156,840			156,840			156,840			156,840			705,780		
1-191	Form	5,469			1,092			1,092			1,092			1,092			4,974		
1-192	Form	666			1,738			1,738			1,738			1,738			7,618		
1-213	Form	68,162			136,363			136,363			136,363			136,363			619,634		
1-601	Form	682			1,925			1,925			1,925			1,925			8,662		
1-612/USA	Form	1,130			2,261			2,261			2,261			2,261			10,174		
1-643	Form	376			761			761			761			761			3,390		
1-665	Form	42,108			84,216			84,216			84,216			84,216			378,972		
1-680 & 1-181	Form	26,568			53,136			53,136			53,136			53,136			239,362		
1-680 & 1-251	Form	40,452			80,904			80,904			80,904			80,904			384,096		
1-680 & 1-220	Form	4,532			9,064			9,064			9,064			9,064			3,685		
1-680 & 1-605	Form	10,886			21,877			21,877			21,877			21,877			98,698		
1-680 & 1-765	Form	18,427			36,854			36,854			36,854			36,854			165,445		
1-680 & 1-765	Form	45,517			91,034			91,034			91,034			91,034			4,064,665		
1-680 & 1-765	Form	4,084			8,168			8,168			8,168			8,168			36,310		
1-102	Form	77,693			155,786			155,786			155,786			155,786			701,039		
1-129	Form	7,542			15,084			15,084			15,084			15,084			67,673		
1-129F	Form	234			478			478			478			478			2,125		
1-129S	Form	90,884			181,768			181,768			181,768			181,768			818,639		
1-130	Form	29,284			58,567			58,567			58,567			58,567			263,662		
1-131	Form	15,889			31,778			31,778			31,778			31,778			141,188		
1-140	Form	2,442			4,884			4,884			4,884			4,884			-		
1-17	Form	-			-			-			-			-			-		
1-175/1-180	Form	-			-			-			-			-			-		
1-183	Form	242			483			483			483			483			2,182		
1-260A	Form	204			408			408			408			408			1,838		
1-260B/EOIR-26	Form	1,863			1,863			1,863			1,863			1,863			8,910		
1-280	Form	64,339			128,678			128,678			128,678			128,678			579,053		
1-485	Form	2			4			4			4			4			22		
1-612	Form	208			416			416			416			416			1,679		
1-626	Form	98,016			196,032			196,032			196,032			196,032			612,144		
1-639	Form	197			394			394			394			394			1,771		
1-661	Form	15,018			30,036			30,036			30,036			30,036			186,182		
1-669	Form	1			1			1			1			1			5,227		
1-690	Form	581			1,162			1,162			1,162			1,162			32		
1-694	Form	276			552			552			552			552			2,473		
1-665	Form	104			208			208			208			208			946		
1-668	Form	216			432			432			432			432			1,944		
1-72	Form	81,176			162,351			162,351			162,351			162,351			650,605		
1-700	Form	-			-			-			-			-			-		
1-724	Form	-			-			-			-			-			-		
1-730	Form	82			164			164			164			164			810		
1-761	Form	34,626			69,252			69,252			69,252			69,252			311,634		
1-765	Form	241,420			482,839			482,839			482,839			482,839			2,172,776		
1-817	Form	3,842			7,684			7,684			7,684			7,684			36,478		
1-821	Form	57,632			115,264			115,264			115,264			115,264			510,035		

(b)(4) JHM Call 2 Total Price by Service Center Through 6/17/06

Pricing Table D-3: Other Direct Costs (ODC) for the Texas Service Center

Offeror Name:

JHM RESEARCH & DEVELOPMENT, INCORPORATED

Column 1	Base Year		Option Year 1		Option Year 2		Option Year 3		Option Year 4		Total Column 12 All Years
	Column 2 Rate	Column 3 Total	Column 4 Rate	Column 5 Total	Column 6 Rate	Column 7 Total	Column 8 Rate	Column 9 Total	Column 10 Rate	Column 11 Total	
Other Direct Cost (ODC)											
Material		\$ 100,000.00		\$ 100,000.00		\$ 100,000.00		\$ 100,000.00		\$ 100,000.00	\$ 58,750.00
Direct on Material		\$ 11,750.00		\$ 11,750.00		\$ 11,750.00		\$ 11,750.00		\$ 11,750.00	\$ 658,750.00
Total Material		\$ 111,750.00		\$ 111,750.00		\$ 111,750.00		\$ 111,750.00		\$ 111,750.00	\$ 658,750.00
Travel		\$ 5,000.00		\$ 5,000.00		\$ 5,000.00		\$ 5,000.00		\$ 5,000.00	\$ 2,937.50
Subcontract Travel		\$ 587.50		\$ 587.50		\$ 587.50		\$ 587.50		\$ 587.50	\$ 27,937.50
Total Travel		\$ 6,587.50		\$ 6,587.50		\$ 6,587.50		\$ 6,587.50		\$ 6,587.50	\$ 27,937.50
Van/Truck lease and operating expenses		\$ 21,000.00		\$ 21,000.00		\$ 21,000.00		\$ 21,000.00		\$ 21,000.00	\$ 12,337.50
Subcontract Vehicles		\$ 2,467.50		\$ 2,467.50		\$ 2,467.50		\$ 2,467.50		\$ 2,467.50	\$ 117,337.50
Total Vehicles		\$ 23,467.50		\$ 23,467.50		\$ 23,467.50		\$ 23,467.50		\$ 23,467.50	\$ 117,337.50
Total Other Direct Costs		\$ 149,805.00		\$ 149,805.00		\$ 149,805.00		\$ 149,805.00		\$ 149,805.00	\$ 704,025.00

Note: The ODCs are fixed figures for all Service Centers being used for evaluation purposes only. The ODC figures used are representative of actual ODCs for CY 1989 with the exception of material. Centers actually incurred \$0.00 for material since it is supplied by the JHS.

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Pricing Table B-4: Veterans Service Center Price Summary

"If a manager works only in one task area, then the manager should change to that task area in accordance with standard job cost accounting practices."

If a manager works only in one task area, then the manager should change to that task area in accordance with standard job cost accounting practices.

JHM Call 2 Total Price by Service Center Through 6/17/06

Offeror Name: JHM RESEARCH & DEVELOPMENT, INCORPORATED382

(b)(4) JHM Call 2 Total Price by Service Center Through 6/17/06

Pricing Table C-4: Vermont Service Center Data Collection, Capture, and Scanning Form Pricing Summary

Offeror Name: JHM RESEARCH & DEVELOPMENT, INCORPORATED

Base Year			Option Year 1			Option Year 2			Option Year 3			Option Year 4			All Years	
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12	Column 13	Column 14	Column 15	Column 16	Column 17
INS Form Number	Unit	Quantity	Unit Price	Extended Price	Quantity	Unit Price	Extended Price	Quantity	Unit Price	Extended Price	Quantity	Unit Price	Extended Price	Quantity	Unit Price	Extended Price
I-884	Form	731			1,482			1,482			1,482			1,482		
I-881	Form	44,402			88,805			88,805			88,805			88,805		
I-90	Form	78,380			156,719			156,719			156,719			156,719		
N-300	Form															
N-336	Form															
N-403	Form	521,710			1,043,419			1,043,419			1,043,419			1,043,419		
N-470	Form	118			235			235			235			235		
N-585	Form	847			1,694			1,694			1,694			1,694		
N-600	Form	1,182			2,364			2,364			2,364			2,364		
N-643	Form	814			1,628			1,628			1,628			1,628		
N-644	Form															
N-645	Form															
NAFTA CAN	Form															
Total Forms		8,679,729		\$7,148,341.73	8,147,488		\$11,398,820	8,147,488		\$12,822,048	8,147,488		\$12,137,047	8,147,488		\$11,857,541
															27,083,543	\$ 56,880,434.06

(b)(4)

JHM Call 2 Total Price by Service Center Through 6/17/06

Pricing Table D-4: Other Direct Costs (ODC) for the Vermont Service Center

Offeror Name:

JHM RESEARCH & DEVELOPMENT, INCORPORATED

Column 1	Base Year		Option Year 1		Option Year 2		Option Year 3		Option Year 4		Total Column 12
	Column 2 Rate	Column 3 Total	Column 4 Rate	Column 5 Total	Column 6 Rate	Column 7 Total	Column 8 Rate	Column 9 Total	Column 10 Rate	Column 11 Total	
Other Direct Cost (ODC)											All Years
Material		\$ 11,750.00		\$ 11,750.00		\$ 11,750.00		\$ 11,750.00		\$ 11,750.00	\$ 58,750.00
Material		\$ 111,750.00		\$ 111,750.00		\$ 111,750.00		\$ 111,750.00		\$ 111,750.00	\$ 558,750.00
Total Material		\$ 5,000.00		\$ 5,000.00		\$ 5,000.00		\$ 5,000.00		\$ 5,000.00	\$ 2,000.00
Travel		\$ 587.50		\$ 587.50		\$ 587.50		\$ 587.50		\$ 587.50	\$ 2,350.00
Total Travel		\$ 6,587.50		\$ 6,587.50		\$ 6,587.50		\$ 6,587.50		\$ 6,587.50	\$ 26,375.00
Van/truck lease and operating expenses		\$ 7,000.00		\$ 7,000.00		\$ 7,000.00		\$ 7,000.00		\$ 7,000.00	\$ 4,112.50
Subtotal on vehicles		\$ 822.50		\$ 822.50		\$ 822.50		\$ 822.50		\$ 822.50	\$ 3,312.50
Total Vehicles		\$ 7,822.50		\$ 7,822.50		\$ 7,822.50		\$ 7,822.50		\$ 7,822.50	\$ 39,412.50
Total Other Direct Costs		\$ 125,160.00		\$ 125,160.00		\$ 125,160.00		\$ 125,160.00		\$ 125,160.00	\$ 625,800.00

Note: The ODCs are fixed figures for all Service Centers being used for evaluation purposes only.

The ODC figures used are representative of actual ODCs for CY 1999 with the exception of material. Centers actually incurred \$0.00 for material since it is supplied by the INS.